

EXHIBIT B

EXPENSE SUMMARY
FORMER BL STORES, INC., *et al.*
(Case No. 24-11967 (JKS))

August 1, 2025 through August 31, 2025

Expense Category	Total Expenses
Meals	\$40.00
Travel	\$796.80
Grand Total Expenses	\$836.80¹

¹ This amount reflects a voluntary reduction in expenses in the amount of \$2,990.35.

DISBURSEMENT DETAIL			
Date	Expense Type	Description	Amount
08/13/25	Meals	Winiarski, Kevin L., Travel Dinner at Hotel DuPont	\$40.00
08/13/25	Travel	Winiarski, Kevin L. Amtrak, from Wilmington, DE to New York after August 13 hearing	\$157.50
08/13/25	Travel	Winiarski, Kevin L., Amtrak from New York to Wilmington, DE prior to August 13 hearing	\$253.00
08/13/25	Travel	Winiarski, Kevin L., Hotel DuPont prior to August 13 hearing	\$350.00
08/13/25	Travel	Winiarski, Kevin L., Taxi from Davis Polk offices to NY Penn Station prior to August 13 hearing	\$28.61
08/13/25	Travel	Winiarski, Kevin L., Uber from Morris Nichols offices to Wilmington Amtrak station after August 13 omnibus hearing	\$7.69
TOTAL			\$836.80